



# Campaign Finance Report

Committee to Elect Don Chilton  
Committee #: 201000488

Treasurer: Chilton, Donald George  
5701 E Peak View Rd, Cave Creek, AZ 85331  
Phone: (602) 770-8894  
Email: donchilton@q.com  
Candidate Name: Chilton, Donald George  
Office Sought: State Representative - District 7

## Amended 2010 June 30th Report

Election Cycle: 2009-2010  
Date Filed: August 9, 2010  
Reporting Period: January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,273.00
Total Cash Disbursements this Reporting Period:	\$826.78
Cash Balance at End of Reporting Period:	\$446.22

Report ID: 61827

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$225.00	\$0.00	\$225.00	\$225.00
Individual Contributions	C2	\$263.00	\$1.00	\$264.00	\$264.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$385.00	\$0.00	\$385.00	\$385.00
Loans Made to this Committee	L1	\$400.00	\$0.00	\$400.00	\$400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,273.00	\$1.00	\$1,274.00	\$1,274.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$546.78	\$260.00	\$806.78	\$806.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$20.00	\$0.00	\$20.00	\$20.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1.00	\$1.00	\$1.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$566.78	\$261.00	\$827.78	\$827.78
Bill Payments for Previous Expenditures	D1	\$260.00		\$260.00	\$260.00
<b>Total Cash Disbursed</b>		\$826.78			

**Schedule C1 - Personal and family contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Onofri, Judith Lynn <b>Address:</b> 3681 Hidden Valley Cir, Punta Gorda, FL 33982 <b>Occupation:</b> Retired, Not applicable	03/17/2010	\$100.00 Cash	\$100.00
<b>Name:</b> McGinley, Connie A. <b>Address:</b> 1775 Hainsworth Ave, North Port, FL 34288 <b>Occupation:</b> Nurse, Retired	03/29/2010	\$25.00 Cash	\$25.00
<b>Name:</b> Chilton, Donald George <b>Address:</b> 5701 E Peak View Rd, Cave Creek, AZ 85331 <b>Occupation:</b> Civil/Environmental Engineer, Self/Pure Water Engineering	04/02/2010	\$100.00 Cash	\$100.00
<b>Name:</b> Onofri, Judith Lynn <b>Address:</b> 3681 Hidden Valley Cir, Punta Gorda, FL 33982 <b>Occupation:</b> Retired, Not applicable	05/15/2010	\$100.00 Cash	\$100.00
<b>Name:</b> Onofri, Judith Lynn <b>Address:</b> 3681 Hidden Valley Cir, Punta Gorda, FL 33982 <b>Occupation:</b> Retired, Not applicable <b>Trans. Type:</b> Refunded Contribution <b>Memo:</b> Received on 5/18/10 <b>Original Date:</b> 05/15/2010 <b>Original Amount:</b> \$100.00	05/18/2010	\$(100.00) Cash	\$100.00
Total of Personal and Family Contributions		\$325.00	
Total of Refunds Given		(\$100.00)	
Net Total of Personal and Family Contributions		\$225.00	

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Loucks, Gail M.	03/14/2010	\$50.00	\$50.00
<b>Address:</b>	133 Meyers Road, Liverpool, NY 13088		Cash	
<b>Occupation:</b>	Customer Service Rep., First Niagara Risk Management			
<b>Name:</b>	Grimes, Paula	03/23/2010	\$10.00	\$10.00
<b>Address:</b>	574 W Aviony Way, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	Teacher, Literacy Volunteers of Maricopa County			
<b>Memo:</b>	\$10.00 cash contribution with receipt			
<b>Name:</b>	Marin, Leno C	03/25/2010	\$20.00	\$20.00
<b>Address:</b>	4201 E Campbell Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Graphic Designer, Icon Imaging			
<b>Name:</b>	Royers, Peter J.	03/26/2010	\$1.00	\$1.00
<b>Address:</b>	4335 E Meadow Dr, Phoenix, AZ 85032		Goods/Services	
<b>Occupation:</b>	Internet Technology, Royers Associates			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	2 Badge protectors			
<b>Name:</b>	Guin, Patricia	03/29/2010	\$5.00	\$5.00
<b>Address:</b>	26435 N 44th Way, Phoenix, AZ 85050		Cash	
<b>Memo:</b>	Cash			
<b>Name:</b>	Schulman, Elliot	03/29/2010	\$3.00	\$3.00
<b>Address:</b>	22393 N 76th Pl, Scottsdale, AZ 85255		Cash	
<b>Name:</b>	Wadolny, Andrew	03/29/2010	\$25.00	\$25.00
<b>Address:</b>	625 N Hamilton St, Unit 4, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	Engineer, Intel			
<b>Name:</b>	Scales, Gary	04/07/2010	\$25.00	\$25.00
<b>Address:</b>	3128 N 33rd St, Phoenix, AZ 85018		Cash	
<b>Memo:</b>	PayPal			
<b>Name:</b>	Scales, Vince	04/07/2010	\$25.00	\$25.00
<b>Address:</b>	607 W Rosemonte Dr, Phoenix, AZ 85027		Cash	
<b>Memo:</b>	PayPal			
<b>Name:</b>	Nicolai, Kathryn	04/20/2010	\$15.00	\$15.00
<b>Address:</b>	9331 E Meadowbrook Ave, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	IT, U. S. Airways			
<b>Memo:</b>	PayPal			
<b>Name:</b>	Munguia, Jeanine	05/11/2010	\$5.00	\$5.00
<b>Address:</b>	4560 E Tierra Buena Ln, Phoenix, AZ 85032		Cash	
<b>Name:</b>	Grandy, Lynn A.M.	05/23/2010	\$25.00	\$25.00
<b>Address:</b>	2366 E Oakland St, Chandler, AZ 85225		Cash	
<b>Name:</b>	Crosby, David	05/24/2010	\$5.00	\$5.00
<b>Address:</b>	7668 E Whispering Wind Dr, Scottsdale, AZ 85255		Cash	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Mcelroy, Annemarie	05/24/2010	\$5.00	\$5.00
<b>Address:</b>	24440 N 77th St, Scottsdale, AZ 85255		Cash	
<b>Name:</b>	Bierl, Austen	05/27/2010	\$5.00	\$5.00
<b>Address:</b>	24661 N 75th Way, Scottsdale, AZ 85255		Cash	
<b>Name:</b>	McDonough, Maggie	05/28/2010	\$15.00	\$15.00
<b>Address:</b>	7658 E Manana Dr, Scottsdale, AZ 85255		Cash	
<b>Name:</b>	Sweig, Stephen	05/28/2010	\$15.00	\$15.00
<b>Address:</b>	7655 E Calle de las Brisas, Scottsdale, AZ 85255		Cash	
<b>Name:</b>	Wolbey, Heather	05/28/2010	\$10.00	\$10.00
<b>Address:</b>	7746 E Tardes Dr, Scottsdale, AZ 85255		Cash	
Total of Individual Contributions			\$264.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$264.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Warnemunde, Dennis <b>Address:</b>	03/11/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Ebratt, Luis <b>Address:</b>	03/13/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Fisher, David <b>Address:</b>	03/13/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Royers, Peter J. <b>Address:</b>	03/21/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Paul, Carol <b>Address:</b>	03/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Paul, David <b>Address:</b>	03/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Craft, Alana <b>Address:</b>	03/27/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Faddis, Devry <b>Address:</b>	03/27/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Guin, Patricia <b>Address:</b>	03/29/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Yeager, Mark <b>Address:</b>	03/29/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Homuth, Bill <b>Address:</b>	04/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Bell, Howard <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Bell, Lisa <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Chilton, Patricia <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Chilton, Schyler <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Fertig, Paul <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Neidorf, Iran <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Neidorf, Marsha <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Pico-Branney, Louise <b>Address:</b>	05/05/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Royers, Linda	05/05/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Sukman, Jay	05/05/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Chilton, Donald	05/06/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Dysart, Edward	05/08/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Dysart, Judith L	05/08/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Muley, Svraj	05/08/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Munguia, Jeanine	05/11/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Saunders, Nicole	05/11/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Allin, Dave	05/12/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Murray, Deborah	05/12/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Rossmann, Renee	05/12/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Balletto, Ettore	05/15/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Day, Joe	05/15/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Weiner, Kathleen	05/15/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Borowiak, Joan	05/17/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	DePaola, Rudy	05/17/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Dobbyn, Barbara	05/17/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Jones, Brent	05/17/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Lies, John	05/17/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Morel, Janet <b>Address:</b>	05/17/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Radhakrishnan, Vijay <b>Address:</b>	05/17/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Sweeney, Jennifer <b>Address:</b>	05/17/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Williams, Ronald <b>Address:</b>	05/17/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Barrett, Elizabeth <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Nordin, Casey <b>Address:</b>	05/18/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Fermanil, Christopher <b>Address:</b>	05/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Fisher, Jeffery <b>Address:</b>	05/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Kerr, Jennifer <b>Address:</b>	05/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Moberg, Dale <b>Address:</b>	05/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Neihart, Paul <b>Address:</b>	05/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Petelin-Fisher, Stefanie <b>Address:</b>	05/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Robinson, Amy <b>Address:</b>	05/19/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Abramowitz, Marian <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Abramowitz, Philip <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Cain, Virgel <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Christensen, Ann <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Christensen, Marvin <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Coulter, Barbara <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00



**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Coulter, John, Jr. <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Davis, Glenda <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Markle, John <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Markle, Sylvia Diane <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Shelley, Eric <b>Address:</b>	05/20/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Allie, Virginia <b>Address:</b>	05/22/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Brody, Melvin <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Crosby, David <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> McElroy, Annemarie <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> O'Connell, Roselyn <b>Address:</b>	05/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Sidhu, H <b>Address:</b>	05/25/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Brady, Linda C. <b>Address:</b>	05/26/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Bierl, Austen <b>Address:</b>	05/27/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Brady, Valerie <b>Address:</b>	05/27/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Ryan, Scott <b>Address:</b>	05/27/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Fox, Eric <b>Address:</b>	05/28/2010	\$5.00 Cash	\$5.00
<b>Name:</b> McDonough, Maggie <b>Address:</b>	05/28/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Sweig, Stephen <b>Address:</b>	05/28/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Mansfield, John <b>Address:</b>	05/29/2010	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Wecklein, Donald	05/30/2010	\$5.00	\$5.00
Address:		Cash	
Total of Clean Elections Qualifying Contributions		\$385.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$385.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Cave Creek Post Office	03/04/2010	\$38.00	\$48.85
<b>Address:</b>	38400 N School House Rd, Cave Creek, AZ 85331		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Post Office Box Rental			
<b>Name:</b>	J & S Printing	03/08/2010	\$102.88	\$330.31
<b>Address:</b>	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Campaign cards			
<b>Name:</b>	Lori Berey	03/08/2010	\$200.00	\$260.00
<b>Address:</b>	502 E Brookwood Ct, Phoenix, AZ 85048		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Estimated cost of design services			
<b>Name:</b>	Wide World of Maps	03/11/2010	\$37.73	\$37.73
<b>Address:</b>	7325 E Frank Lloyd Wright Blvd., Suite 102-Bldg. 6, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	Phoenix Atlas			
<b>Name:</b>	GoDaddy.com, Inc.	03/14/2010	\$10.87	\$10.87
<b>Address:</b>	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Domain for 1 year			
<b>Name:</b>	FedEx Kinko's	03/20/2010	\$11.56	\$23.75
<b>Address:</b>	13637 N Tatum Blvd, Ste 28, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Draft brochures			
<b>Name:</b>	J & S Printing	03/30/2010	\$86.64	\$330.31
<b>Address:</b>	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Campaign cards			
<b>Name:</b>	JPMorgan Chase	03/30/2010	\$22.95	\$0.00
<b>Address:</b>	4922 E Bell Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Checking Supplies			
<b>Name:</b>	JPMorgan Chase	03/30/2010	\$75.00	\$0.00
<b>Address:</b>	4922 E Bell Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Checking Supplies			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Lori Berey	03/31/2010	\$60.00	\$260.00
<b>Address:</b>	502 E Brookwood Ct, Phoenix, AZ 85048		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Purchase of photos			
<b>Name:</b>	Cave Creek Post Office	04/01/2010	\$10.85	\$48.85
<b>Address:</b>	38400 N School House Rd, Cave Creek, AZ 85331		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Postage to Chase Bank			
<b>Name:</b>	FedEx Kinko's	04/02/2010	\$12.19	\$23.75
<b>Address:</b>	13637 N Tatum Blvd, Ste 28, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Brochure prototypes			
<b>Name:</b>	CVS/Pharmacy	04/05/2010	\$6.47	\$6.47
<b>Address:</b>	32331 N Scottsdale Rd, Scottsdale, AZ 85266		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Thank you notes			
<b>Name:</b>	Office Max	04/05/2010	\$16.18	\$16.19
<b>Address:</b>	The Summit at Scottsdale, Scottsdale, AZ 85262		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Sticky notes			
<b>Name:</b>	Safeway	04/06/2010	\$8.80	\$17.60
<b>Address:</b>	4857 E Greenway Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Stamps			
<b>Name:</b>	PayPal	04/07/2010	\$1.75	\$2.49
<b>Address:</b>	PO Box 28, Cave Creek, AZ 85327		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	PayPal.com - address unavailable			
<b>Name:</b>	WIX.COM	04/08/2010	\$9.90	\$19.80
<b>Address:</b>	PO Box 28, Cave Creek, AZ 85327		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	WIX.COM - address unavailable			
<b>Name:</b>	OfficeMax	04/10/2010	\$12.98	\$12.98
<b>Address:</b>	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	clipboard			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	JPMorgan Chase	04/13/2010	<b>\$(75.00)</b>	\$0.00
<b>Address:</b>	4922 E Bell Rd, Scottsdale, AZ 85254		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Checking supplies			
<b>Original Date:</b>	03/30/2010			
<b>Original Amount:</b>	(\$75.00)			
<b>Name:</b>	J & S Printing	04/16/2010	\$86.64	\$330.31
<b>Address:</b>	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Campaign cards			
<b>Name:</b>	JPMorgan Chase	04/20/2010	<b>\$(22.95)</b>	\$0.00
<b>Address:</b>	4922 E Bell Rd, Scottsdale, AZ 85254		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Checking supplies			
<b>Original Date:</b>	03/30/2010			
<b>Original Amount:</b>	(\$22.95)			
<b>Name:</b>	PayPal	04/20/2010	\$0.74	\$2.49
<b>Address:</b>	PO Box 28, Cave Creek, AZ 85327		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	PayPal.com - address unavailable			
<b>Name:</b>	Safeway	04/29/2010	\$8.80	\$8.80
<b>Address:</b>	3565 N. Scottsdale Road, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Stamps			
<b>Name:</b>	Safeway	04/30/2010	\$8.80	\$17.60
<b>Address:</b>	4857 E Greenway Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Stamps			
<b>Name:</b>	Walgreens	04/30/2010	\$1.40	\$2.80
<b>Address:</b>	4827 E Greenway Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Envelopes			
<b>Name:</b>	Office Max	05/03/2010	\$19.43	\$16.19
<b>Address:</b>	The Summit at Scottsdale, Scottsdale, AZ 85262		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Paper			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Office Max	05/04/2010	\$(19.42)	\$16.19
<b>Address:</b>	The Summit at Scottsdale, Scottsdale, AZ 85262		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Difference of 1 cent is manual computed tax			
<b>Original Date:</b>	05/03/2010			
<b>Original Amount:</b>	(\$19.43)			
<b>Name:</b>	Dollar Tree Stores, Inc.	05/06/2010	\$3.25	\$3.25
<b>Address:</b>	4831 E Greenway Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Thank you cards			
<b>Name:</b>	WIX.COM	05/07/2010	\$9.90	\$19.80
<b>Address:</b>	PO Box 28, Cave Creek, AZ 85327		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Hosting website - address unavailable			
<b>Name:</b>	FRY'S	05/15/2010	\$4.89	\$4.89
<b>Address:</b>	29455 N Cave Creek Rd, Cave Creek, AZ 85331		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Soda			
<b>Name:</b>	Walgreens	05/17/2010	\$1.40	\$2.80
<b>Address:</b>	4827 E Greenway Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Envelopes			
<b>Name:</b>	J & S Printing	05/26/2010	\$54.15	\$330.31
<b>Address:</b>	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Campaign cards			
Total of Operating Expenses			\$924.15	
Total of Refunds, Rebates, and Credits Received			(\$117.37)	
Net Total of Operating Expenses			\$806.78	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	Committee to Elect Peter Royers 2010	05/05/2010	\$20.00	\$20.00
Address:	4335 E Meadow Dr, Phoenix, AZ 85032		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Refreshments for \$5 Party			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$20.00)	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	03/08/2010	\$200.00
Lori Berey		
Original Amount of Debt: \$200.00		
Original Transaction Date: 03/08/2010		
Bill Payment	04/02/2010	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/31/2010	\$60.00
Lori Berey		
Original Amount of Debt: \$60.00		
Original Transaction Date: 03/31/2010		
Bill Payment	04/02/2010	(\$60.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$260.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$260.00
Total of Outstanding Debt After Adjustments		\$0.00



**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b>	03/04/2010	\$200.00
Chilton, Donald George		
Original Amount of Loan: \$200.00		
Original Date of Loan: 03/04/2010		
<b>Loan Balance at End of Reporting Period</b>		\$200.00
<b>New Loan</b>	03/15/2010	\$200.00
Chilton, Donald George		
Original Amount of Loan: \$200.00		
Original Date of Loan: 03/15/2010		
<b>Loan Balance at End of Reporting Period</b>		\$200.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$400.00

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> Royers, Peter J. Original Amount of Contribution: \$1.00 Original Transaction Date: 03/26/2010	03/26/2010	\$1.00
Expenditure of In-Kind Contribution	03/26/2010	(\$1.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1.00
In-Kind Contribution Equity After Adjustments		\$0.00